

**COUNTY OF SAN LUIS OBISPO BOARD OF SUPERVISORS
AGENDA ITEM TRANSMITTAL**

(1) DEPARTMENT Public Works		(2) MEETING DATE May 2, 2006		(3) CONTACT/PHONE Straith Smith-Zanartu, Accountant (805) 781-5282	
(4) SUBJECT Submittal of a Resolution to Levy Sewer Availability Charges for County Service Area No. 7-A (Oak Shores) and County Service Area No. 18 (San Luis Obispo Country Club Estates)					
(5) SUMMARY OF REQUEST County Service Areas 7-A and No. 18 provide sewage service for residents in the San Luis Obispo Country Club Estates (South of San Luis Obispo) and Oak Shores (Lake Nacimiento). Government Code Section 25210.77b allows your Honorable Board to levy a sewer availability charge on all land to which the service is available, whether used or not. We are requesting that sewer availability charges be continued for CSA No. 7-A and No. 18, for fiscal year 2006-07 consistent with prior years.					
(6) RECOMMENDED ACTION It is our recommendation that the proposed resolution be adopted levying 2006-07 sewer availability charges for County Service Area No. 7, Zone A and County Service Area No. 18.					
(7) FUNDING SOURCE(S) N/A		(8) CURRENT YEAR COST N/A		(9) ANNUAL COST N/A	
(10) BUDGETED? <input type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A					
(11) OTHER AGENCY/ADVISORY GROUP INVOLVEMENT (LIST): N/A					
(12) WILL REQUEST REQUIRE ADDITIONAL STAFF? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, How Many? _____ <input type="checkbox"/> Permanent <input type="checkbox"/> Limited Term <input type="checkbox"/> Contract <input type="checkbox"/> Temporary Help					
(13) SUPERVISOR DISTRICT(S) <input checked="" type="checkbox"/> 1st, <input type="checkbox"/> 2nd, <input checked="" type="checkbox"/> 3rd, <input type="checkbox"/> 4th, <input type="checkbox"/> 5th, <input type="checkbox"/> All			(14) LOCATION MAP <input checked="" type="checkbox"/> Attached <input type="checkbox"/> N/A		(15) Maddy Act Appointments Signed-off by Clerk of the Board <input checked="" type="checkbox"/> N/A
(16) AGENDA PLACEMENT <input checked="" type="checkbox"/> Consent <input type="checkbox"/> Hearing (Time Est. _____) <input type="checkbox"/> Presentation <input type="checkbox"/> Board Business (Time Est. _____)			(17) EXECUTED DOCUMENTS <input checked="" type="checkbox"/> Resolutions (Orig + 4 copies) <input type="checkbox"/> Contracts (Orig + 4 copies) <input type="checkbox"/> Ordinances (Orig + 4 copies) <input type="checkbox"/> N/A		
(18) NEED EXTRA EXECUTED COPIES? <input type="checkbox"/> Number: _____ <input type="checkbox"/> Attached <input checked="" type="checkbox"/> N/A			(19) APPROPRIATION TRANSFER REQUIRED? <input type="checkbox"/> Submitted <input type="checkbox"/> 4/5th's Vote Required <input checked="" type="checkbox"/> N/A		
(20) OUTLINE AGREEMENT REQUISITION NUMBER (OAR) N/A			(21) W-9 <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		(22) Agenda Item History , N/A Date <u>5/24/05</u>
(23) ADMINISTRATIVE OFFICE REVIEW <div style="text-align: right; font-family: cursive; font-size: 1.2em;"> Ok Leslie Brn </div>					

Reference: 06MAY2-C-2

CSA 7-A & CSA 18-5-2-06-CVR-2.doc.SSZ:CAH

B-7
(52.00)



SAN LUIS OBISPO COUNTY DEPARTMENT OF PUBLIC WORKS

Noel King, Director

County Government Center, Room 207 • San Luis Obispo CA 93408 • (805) 781-5252

Fax (805) 781-1229

email address: pwd@co.slo.ca.us

TO: Board of Supervisors

FROM: Straith Smith-Zanartu, Accountant *sz*

VIA: Will Clemens, Department Administrator *WC*

DATE: May 2, 2006

SUBJECT: Submittal of a Resolution to Levy Sewer Availability Charges for County Service Area No. 7-A (Oak Shores) and County Service Area No. 18 (San Luis Obispo Country Club Estates)

Recommendation

It is our recommendation that the proposed resolution be adopted levying 2006-07 sewer availability charges for County Service Area No. 7, Zone A and County Service Area No. 18.

Discussion

Land for which sewage service is available receives certain benefits from that availability. It has been your Board's policy for several years to levy availability charges. This revenue is used to help offset the maintenance and operations expenses of the systems. This is the sixteenth year for County Service Areas No. 7-A and No. 18. The annual charge will be \$60 per parcel. This is the same rate as the previous years.

Other Agency Involvement/Impact

County Counsel has reviewed and approved the attached resolution as to form and legal effect. The resolution includes appropriate findings that "grandfather" the revenues under Proposition 218.

Financial Considerations

Availability charges generate approximately \$15,000 per year for CSA 7-A and approximately \$300 per year for CSA 18. This represents about 4% of the CSA 7-A operating revenues and less than 1% of the CSA 18 operating revenues that are budgeted for 2006-07.

B-7

Results

The recommended action will result in the continuation of the County's past practice of collecting certain special district's special assessments on the property tax bills. The revenue funds the cost of the health and safety issues that help to maintain the quality of life in these communities.

Attachments: Resolution
 Vicinity Map

File: CSA Nos. 18 and 7-A

Reference: 06MAY2-C-1

L:\ACCTNG\MAY06\BOS\CSA 7-A & CSA 18 5-2-06-BLT-REDLLINE.wpd.SSZ.CAH

B-7
3

EXHIBIT "B"
DETAILED ENGINEER'S REPORT
STANDBY CHARGES/ASSESSMENTS
FISCAL YEAR 2006-07
COUNTY SERVICE AREA NO. 7A and 18

WHEREAS, County Service Area No. 7, Zone A (CSA 7A) and County Service Area No. 18 (CSA 18) are duly formed political subdivisions of the State of California empowered to provide wastewater service to the communities of Oak Shores at Lake Nacimiento and the Country Club area south of the City of San Luis Obispo, California; and

WHEREAS, California Government Code Sections 25210.77b authorizes the County of San Luis Obispo, acting on behalf of CSA 7A and CSA 18, to fix standby charges on land within CSA 7A and CSA 18 to which wastewater service is made available whether that service is actually used or not; and

WHEREAS, it is the intended method of the County of San Luis Obispo to apportion an annual portion of the capital costs and/or maintenance and operation expenses of CSA 7A and CSA 18 to all lands to which wastewater service is made available based on the existing and estimated lots pertaining to those lands that can be developed for single family residential and other purposes consistent with the conditions prevalent in the current general plan and other conditions as estimated herein; and

WHEREAS, in accordance with Article XIID, Section 4 of the Constitution of the State of California, only special benefits may be assessed, and said assessments must be supported by a detailed engineer's report prepared by a registered professional engineer certified by the State of California.

NOW, THEREFORE, the undersigned, as a qualified engineer, based on the requirements of Article XIID of the California Constitution, hereby provides the following information pertaining to the 2006-07 CSA 7A and CSA 18 standby assessments/charges and the attached estimated fiscal year 2006-07 fixed costs.

Dated this 2nd day of May, 2006



DEAN BENEDIX
Utilities Division Manager

B-7
4

EXHIBIT "B"

COUNTY OF SAN LUIS OBISPO
State of California

COUNTY SERVICE AREA 7-A
Fixed Cost Analysis

SUMMARY OF FINANCING REQUIREMENTS	Approved 06/07 Budget	Estimated Fixed Cost Percentage	Estimated Fixed Costs	Fixed Costs per Parcel (873 parcels)
WORK ORDERS	\$254,740	51.00%	\$129,917	\$149
UTILITIES	44,770	0.00%	0	0
GENERAL OPERATION & PLANNING	26,980	50.00%	13,490	15
WQ ANALYSES	5,047	0.00%	0	0
WQ OPERATIONS SUPPORT	19,183	0.00%	0	0
WQ EFFORTS - NON SCHEDULED		0.00%	0	0
ACCOUNTING & ADMINISTRATION	8,833	50.00%	4,417	5
CONTR. TO ISF FOR EQUIPMENT		0.00%	0	0
COUNTY WIDE OVERHEAD	8,557	41.11%	3,518	4
TAX COLLECTION FEE (SB 2557)	4,205	0.00%	0	0
REIMBURSABLE TM INSPECTIONS	13,079	0.00%	0	0
TOTAL OPERATING COSTS	385,394		151,342	173
ANNUAL DEPRECIATION	347,150	100.00%	347,150	\$406
TOTAL DEPRECIATION	347,150		347,150	406
TOTAL DEPRECIATION AND O & M	\$732,544		\$498,492	\$579
Availability Charge/Assessment per Parcel				\$60
Levy as a Percentage of Special Benefit Conferred				10.36%

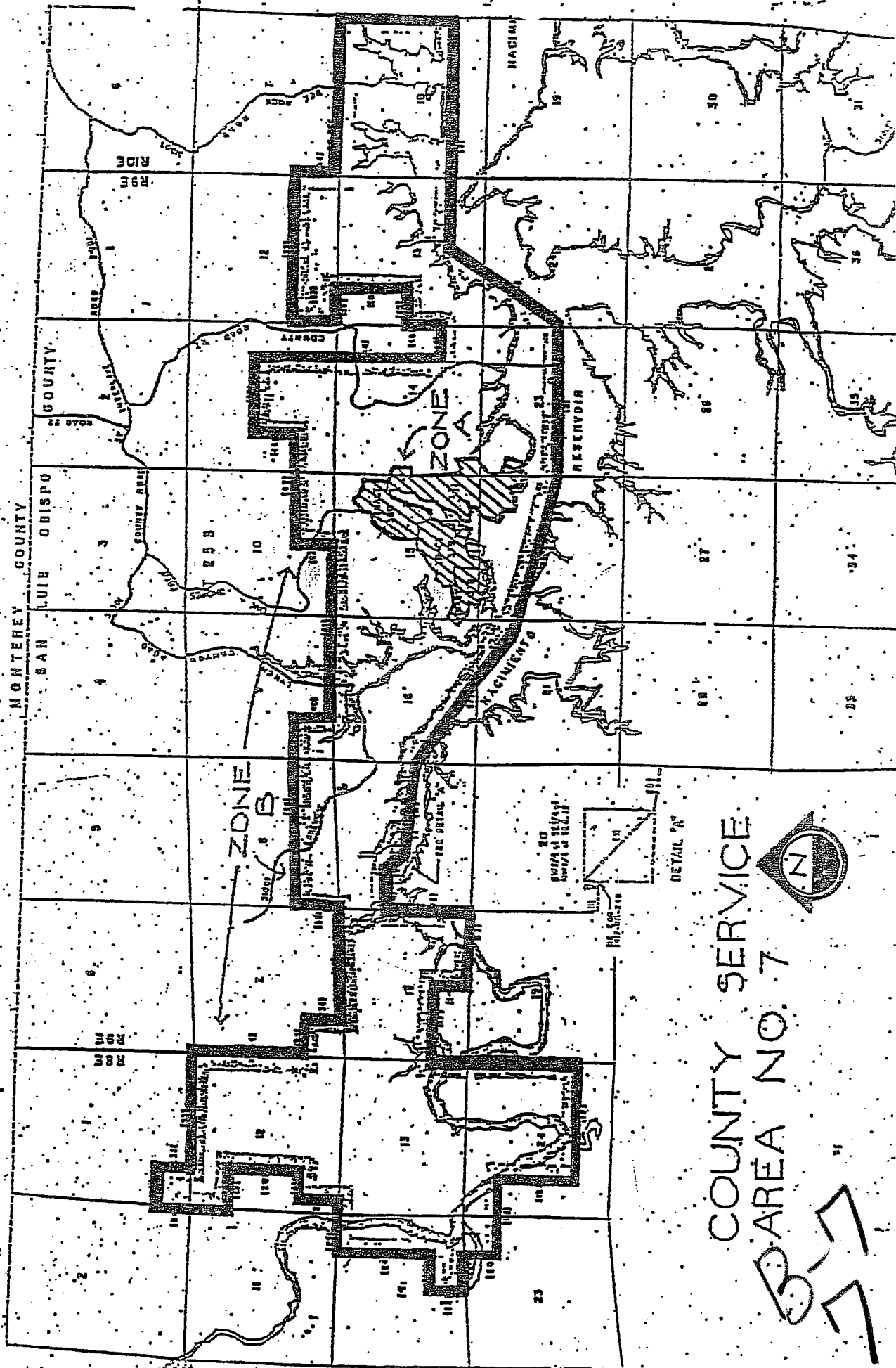
B-7
55

EXHIBIT "B"

COUNTY OF SAN LUIS OBISPO
State of CaliforniaCOUNTY SERVICE AREA 18
Fixed Cost Analysis

SUMMARY OF FINANCING REQUIREMENTS	Approved 06/07 Budget	Estimated Fixed Cost Percentage	Estimated Fixed Costs	Fixed Costs per Parcel (501 parcels)
WORKORDERS	245,721	74.14%	182,178	364
UTILITIES	55,125	0.00%	0	0
GENERAL OPERATION & PLANNING	25,152	50.00%	12,576	25
WQ ANALYSES	37,408	0.00%	0	0
DISCHARGE PERMIT APPEAL	0	0.00%	0	0
WQ OPERATIONS SUPPORT	37,625	0.00%	0	0
GROUND WATER MINITORING WELLS	0	0.00%	0	0
ACCOUNTING & ADMINISTRATION	11,371	50.00%	5,686	11
CONTRIBUTION TO ISF FOR EQUIPMENT	0	0.00%	0	0
AUDIT	0	0.00%	0	0
COUNTY WIDE OVERHEAD	9,910	48.60%	4,817	10
COUNTY CLUB ISSUES	0	50.00%	0	0
INFLUENT FLOW MEASUREMENT	0	0.00%	0	0
TOTAL OPERATING COSTS	422,312		205,256	410
ANNUAL DEPRECIATION	54,404	100.00%	54,404	128
TOTAL DEPRECIATION	54,404		54,404	128
TOTAL DEPRECIATION AND O & M	\$476,716		\$259,659	\$538
Availability Charge/Assessment per Parcel				\$60
Levy as a Percentage of Special Benefit Conferred				11.15%

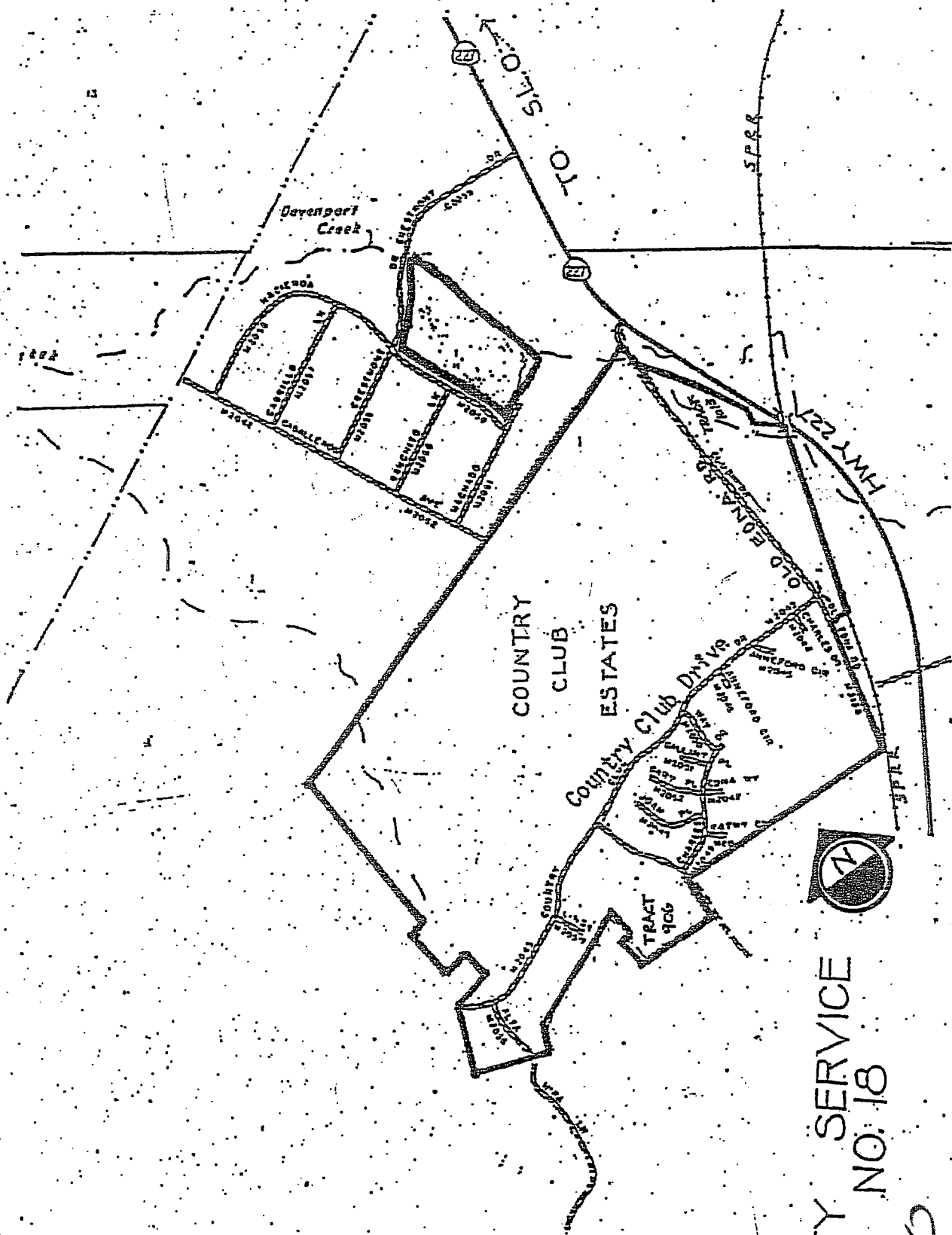
B7
C



COUNTY SERVICE
B-AREA NO. 7



7-7



COUNTY SERVICE
AREA NO. 18

8 B-7

IN THE BOARD OF SUPERVISORS

County of San Luis Obispo, State of California

_____ day _____, 20____

PRESENT: Supervisors

ABSENT:

RESOLUTION NO.

RESOLUTION TO LEVY A SEWER SERVICE AVAILABILITY CHARGE

The following resolution is now offered and read:

WHEREAS, Section 25210.77b of the Government Code authorizes the Board of Supervisors to levy a sewer service availability charge not to exceed \$60.00 per acre for parcels of one acre or more, and \$60.00 per year for parcels of less than one acre; and

WHEREAS, Proposition 218, which was approved by California voters on November 5, 1996, added Articles XIII C and XIII D to the Constitution of the State of California ; and

WHEREAS, Sections 4, 5 and 6 of said Article XIII D affect laws governing availability charges; and

WHEREAS, Section 6(b)(4) of said Article XIII D classifies such availability charges as "assessments"; and

WHEREAS, Section 5 of said Article XIII D provides that certain assessments existing on the effective date of said Article XIII D are exempt from the procedures and approval process set forth in Section 4 of said Article XIII D; and

WHEREAS, this resolution is for the purpose of continuing to levy availability charges/assessments that were already existing on the effective date of said Article XIII D, and the amounts of said availability charges/assessments for fiscal year 2006-07 are not proposed to be increased; and

WHEREAS, since the availability charges/assessments were imposed exclusively to finance the capital costs or maintenance and operation expenses for sewers, then pursuant to Section 6(a) of said Article XIII D, they are explicitly exempt from the procedures and approval process set forth in Section 4 of said Article XIII D although increases in such assessments shall be subject to the entirety of said Article XIII D; and

WHEREAS, Exhibit "A," attached hereto and incorporated herein as though fully set forth, is a list of all parcels identified which will have a special benefit conferred upon them and upon which an assessment will continue to be levied; and

WHEREAS, Exhibit "B," attached hereto and incorporated herein as though fully set forth is a detailed engineer's report prepared by a registered professional engineer certified by the State of California that supports said assessments; and

B-7
9

WHEREAS, it is in the public interest that said charge be levied.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED by the Board of Supervisors of the County of San Luis Obispo, State of California, acting on behalf of San Luis Obispo County Service Area No. 7, Zone A and San Luis Obispo County Service Area No. 18 as follows:

1. That the recitals set forth hereinabove are true, correct and valid.
2. That a sewer service availability charge is hereby levied within San Luis Obispo County Service Area No. 7, Zone A and San Luis Obispo County Service Area No. 18 as follows:
 - a. The charge shall be on all parcels within San Luis Obispo County Service Area No. 7, Zone A and San Luis Obispo County Service Area No. 18, to which sewer service is made available but not used.
 - b. The charge shall be levied against the owner of said property as shown on the current equalized assessment roll of the County.
 - c. "Parcel" as used in this resolution means any piece of real property within San Luis Obispo County Service Area No. 7, Zone A and San Luis Obispo County Service Area No. 18, as shown on the assessment roll of the County of San Luis Obispo Assessor as a parcel to which a separate Assessor's parcel number is assigned.
 - d. "Available" is defined as a parcel adjacent to an active main or collection line and eligible for a building permit as determined by the County Engineer.
3. **SCHEDULE:** The sewer service availability charge levied hereby shall be in accordance with the following schedule:
 - a. The sewer service availability charge levied upon a parcel of less than one (1) acre shall be sixty dollars (\$60.00) per year.
 - b. The sewer service availability charge levied upon a parcel of one (1) acre or more shall be sixty dollars (\$60.00) per year.
4. **BILLING:** The record owner of each parcel subject to the levy shall be furnished a statement of the amount of the applicable charge. The statement shall also contain notice that if the charge remains unpaid on July 1, 2006, it will be subject to a six percent (6%) penalty; and that the unpaid charge plus the said penalty may then be placed on the tax rolls of the County of San Luis Obispo and become a lien on that parcel.
5. **UNPAID CHARGES:** In case any sewer service availability charge remains unpaid on July 1, 2006, the amount of such unpaid charge plus the said penalty shall be added to and become part of the annual tax levied upon the parcel upon which said charge was levied and shall constitute a lien thereon.
6. **COLLECTION OF UNPAID CHARGES:** No later than August 10, 2006, San Luis Obispo County Service Area No. 7, Zone A and San Luis Obispo County Service Area No. 18, shall submit in writing to the Board of Supervisors and to the County Auditor, respectively, a list of each and every parcel within those Districts upon which the sewer service availability charge remains unpaid, together with the amount of said unpaid charge plus said penalty on each such parcel, and request that such unpaid charges, and the penalty thereon, be included in the County tax bill separately from all other taxes.
7. **REVENUE USE:** Revenue derived from the sewer service availability charge levied by this resolution shall be used for any legal expenditure of San Luis Obispo County Service Area No. 7, Zone A and San Luis Obispo County Service Area No. 18, relating to the improvement, operation, maintenance, extending, and repairing of the respective District's sewer service system.
8. **RESOLUTION EFFECTIVE DATE:** This resolution shall become effective immediately upon its adoption.

B-7
10

Upon motion of Supervisor _____, seconded by Supervisor _____
and on the following roll call vote, to-wit:

AYES:

NOES:

ABSENT:

ABSTAINING:

the foregoing resolution is hereby adopted.

Chairperson of the Board of Supervisors

ATTEST:

Clerk of the Board of Supervisors

APPROVED AS TO FORM AND LEGAL EFFECT:

James B. Lindholm, Jr., County Counsel

By *James B. Lindholm, Jr.*
Deputy County Counsel

Dated 4/19/06

L:\ACCTNG\MAY06\CSA 7A & CSA 18 5-2-06-RSL.wpd.SSZ.CAH

STATE OF CALIFORNIA, }
County of San Luis Obispo, } ss.

I, _____, County Clerk and ex-officio Clerk
of the Board of Supervisors, in and for the County of San Luis Obispo, State of California, do hereby
certify the foregoing to be a full, true and correct copy of an order made by the Board of Supervisors, as
the same appears spread upon their minute book.

WITNESS my hand and the seal of said Board of Supervisors, affixed this _____
day of _____, 20 _____.

(SEAL)

County Clerk and Ex-Officio Clerk of the Board
of Supervisors

By _____
Deputy Clerk.

CD-325

B-7
11

Sewer Availability 2006-07 - CSA 7-A
(Oak Shores)

Exhibit A

19-Apr-06

<u>DISTRICT</u>	<u>APN</u>	<u>AMOUNT</u>
CSA 7-A	<u>Tax Fund:</u> 1847	
	012-231-006	\$60.00
	012-231-010	\$60.00
	012-231-011	\$60.00
	012-231-014	\$60.00
	012-231-019	\$60.00
	012-231-020	\$60.00
	012-231-021	\$60.00
	012-231-036	\$60.00
	012-231-037	\$60.00
	012-231-040	\$60.00
	012-232-003	\$60.00
	012-232-006	\$60.00
	012-232-010	\$60.00
	012-232-011	\$60.00
	012-232-015	\$60.00
	012-232-020	\$60.00
	012-232-021	\$60.00
	012-232-022	\$60.00
	012-232-033	\$60.00
	012-232-041	\$60.00
	012-232-042	\$60.00
	012-232-061	\$60.00
	012-233-008	\$60.00
	012-233-010	\$60.00
	012-233-013	\$60.00
	012-233-015	\$60.00
	012-233-016	\$60.00
	012-233-024	\$60.00
	012-233-026	\$60.00
	012-233-027	\$60.00
	012-233-030	\$60.00
	012-233-031	\$60.00
	012-233-032	\$60.00
	012-242-002	\$60.00
	012-242-005	\$60.00
	012-242-007	\$60.00

B-7
12

<u>DISTRICT</u>	<u>APN</u>	<u>AMOUNT</u>
	012-242-008	\$60.00
	012-242-010	\$60.00
	012-242-013	\$60.00
	012-242-014	\$60.00
	012-242-015	\$60.00
	012-242-016	\$60.00
	012-242-022	\$60.00
	012-242-023	\$60.00
	012-242-024	\$60.00
	012-242-030	\$60.00
	012-242-033	\$60.00
	012-242-034	\$60.00
	012-242-035	\$60.00
	012-242-036	\$60.00
	012-242-037	\$60.00
	012-242-038	\$60.00
	012-242-040	\$60.00
	012-242-047	\$60.00
	012-242-049	\$60.00
	012-242-050	\$60.00
	012-242-053	\$60.00
	012-242-055	\$60.00
	012-242-059	\$60.00
	012-242-067	\$60.00
	012-242-069	\$60.00
	012-242-078	\$60.00
	012-242-080	\$60.00
	012-242-082	\$60.00
	012-242-087	\$60.00
	012-243-001	\$60.00
	012-243-004	\$60.00
	012-243-005	\$60.00
	012-243-006	\$60.00
	012-243-008	\$60.00
	012-243-009	\$60.00
	012-243-010	\$60.00
	012-243-014	\$60.00
	012-243-015	\$60.00
	012-243-021	\$60.00
	012-243-022	\$60.00
	012-243-024	\$60.00
	012-243-028	\$60.00
	012-243-029	\$60.00
	012-243-033	\$60.00

B-7
13

<u>DISTRICT</u>	<u>APN</u>	<u>AMOUNT</u>
	012-243-035	\$60.00
	012-243-039	\$60.00
	012-243-045	\$60.00
	012-243-047	\$60.00
	012-244-005	\$60.00
	012-244-007	\$60.00
	012-244-008	\$60.00
	012-244-013	\$60.00
	012-244-015	\$60.00
	012-244-017	\$60.00
	012-244-019	\$60.00
	012-244-020	\$60.00
	012-244-021	\$60.00
	012-244-022	\$60.00
	012-244-023	\$60.00
	012-244-026	\$60.00
	012-244-042	\$60.00
	012-244-043	\$60.00
	012-244-045	\$60.00
	012-244-046	\$60.00
	012-244-050	\$60.00
	012-245-005	\$60.00
	012-245-010	\$60.00
	012-245-011	\$60.00
	012-245-012	\$60.00
	012-245-013	\$60.00
	012-245-017	\$60.00
	012-245-018	\$60.00
	012-245-020	\$60.00
	012-251-006	\$60.00
	012-251-008	\$60.00
	012-251-009	\$60.00
	012-251-013	\$60.00
	012-251-019	\$60.00
	012-251-022	\$60.00
	012-251-024	\$60.00
	012-251-028	\$60.00
	012-251-030	\$60.00
	012-251-034	\$60.00
	012-251-038	\$60.00
	012-251-041	\$60.00
	012-251-047	\$60.00
	012-251-048	\$60.00
	012-251-049	\$60.00

B-7
14

<u>DISTRICT</u>	<u>APN</u>	<u>AMOUNT</u>
	012-251-051	\$60.00
	012-251-057	\$60.00
	012-251-058	\$60.00
	012-251-059	\$60.00
	012-251-061	\$60.00
	012-251-064	\$60.00
	012-251-068	\$60.00
	012-251-071	\$60.00
	012-252-001	\$60.00
	012-252-002	\$60.00
	012-252-003	\$60.00
	012-252-007	\$60.00
	012-252-013	\$60.00
	012-252-015	\$60.00
	012-252-017	\$60.00
	012-252-018	\$60.00
	012-252-024	\$60.00
	012-252-027	\$60.00
	012-252-028	\$60.00
	012-252-031	\$60.00
	012-252-032	\$60.00
	012-252-040	\$60.00
	012-252-047	\$60.00
	012-252-052	\$60.00
	012-252-053	\$60.00
	012-252-055	\$60.00
	012-252-056	\$60.00
	012-252-058	\$60.00
	012-252-059	\$60.00
	012-252-060	\$60.00
	012-252-065	\$60.00
	012-252-071	\$60.00
	012-253-001	\$60.00
	012-253-006	\$60.00
	012-253-008	\$60.00
	012-253-011	\$60.00
	012-253-021	\$60.00
	012-253-024	\$60.00
	012-253-025	\$60.00
	012-253-026	\$60.00
	012-253-028	\$60.00
	012-253-032	\$60.00
	012-253-035	\$60.00
	012-254-002	\$60.00

B-7
15

<u>DISTRICT</u>	<u>APN</u>	<u>AMOUNT</u>
	012-254-003	\$60.00
	012-254-013	\$60.00
	012-254-027	\$60.00
	012-254-038	\$60.00
	012-261-004	\$60.00
	012-261-007	\$60.00
	012-261-012	\$60.00
	012-261-013	\$60.00
	012-261-016	\$60.00
	012-261-017	\$60.00
	012-261-022	\$60.00
	012-261-025	\$60.00
	012-261-026	\$60.00
	012-261-029	\$60.00
	012-261-030	\$60.00
	012-261-035	\$60.00
	012-261-039	\$60.00
	012-261-042	\$60.00
	012-261-045	\$60.00
	012-261-050	\$60.00
	012-261-051	\$60.00
	012-261-053	\$60.00
	012-261-056	\$60.00
	012-261-057	\$60.00
	012-261-058	\$60.00
	012-261-060	\$60.00
	012-261-072	\$60.00
	012-261-074	\$60.00
	012-261-080	\$60.00
	012-261-081	\$60.00
	012-261-083	\$60.00
	012-262-002	\$60.00
	012-262-005	\$60.00
	012-262-006	\$60.00
	012-262-009	\$60.00
	012-262-010	\$60.00
	012-262-025	\$60.00
	012-262-028	\$60.00
	012-262-029	\$60.00
	012-262-032	\$60.00
	012-262-036	\$60.00
	012-262-038	\$60.00
	012-263-013	\$60.00
	012-263-015	\$60.00

B-7
110

<u>DISTRICT</u>	<u>APN</u>	<u>AMOUNT</u>
	012-263-016	\$60.00
	012-263-018	\$60.00
	012-263-036	\$60.00
	012-263-038	\$60.00
	012-263-042	\$60.00
	012-264-002	\$60.00
	012-264-004	\$60.00
	012-264-005	\$60.00
	012-264-006	\$60.00
	012-264-008	\$60.00
	012-264-012	\$60.00
	012-264-018	\$60.00
	012-264-025	\$60.00
	012-264-029	\$60.00
	012-264-031	\$60.00
	012-264-037	\$60.00
	012-264-038	\$60.00
	012-265-001	\$60.00
	012-265-002	\$60.00
	012-265-005	\$60.00
	012-265-030	\$60.00
	012-265-034	\$60.00
	012-265-040	\$60.00
	012-265-045	\$60.00
	012-265-047	\$60.00
	012-265-048	\$60.00
	012-265-054	\$60.00
	012-265-056	\$60.00
	012-265-059	\$60.00
	012-265-061	\$60.00
	012-266-003	\$60.00
	012-266-022	\$60.00
	012-266-030	\$60.00
	012-266-045	\$60.00
	012-266-050	\$60.00
	012-266-055	\$60.00
	012-266-062	\$60.00
	012-266-067	\$60.00

Grand Total: \$15,000.00

Tax Fund: 1847

Total APN's

250

B-7
17

Sewer Availability 2006-07 CSA 18
(Country Club Area)

Exhibit A

14-Apr-06

<u>DISTRICT</u>	<u>APN</u>	<u>AMOUNT</u>
CSA 18	<u>Tax Fund:</u> 1845	
	044-082-042	\$60.00
	044-082-044	\$60.00
	044-082-045	\$60.00
	044-082-048	\$60.00
	044-422-055	\$60.00
	044-482-012	\$60.00
	<u>Grand Total:</u>	\$360.00
<u>Tax Fund:</u>	1845	<u>Total APN's</u> 6